Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st

No 1st & Final Bill

Date.....2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated..... Indent no 41627

Job Code: 008-20-000084

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.7.00 Lakhs D.R.NO.:

Name of Work : Desilting and footpath improvements in various roads of Lottegollahalli and surrounding areas in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/19/2020-21 Date: 19.06.2020

Certified that the measurements were taken by me on: 21/08/2020 and recorded of Pages **501801** to **501806** of measurement Book No. **5019/2019-20** and that work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 21 / 8 /2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Total:	529452 00
2) Deduct amount to be held in reserve being.....Percent Rs.....	Amount	
3) " Balance	It	5295 00
4) Deduct Payment:	CGST	4728 00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	SGST	4728 00
b) Payments cost store or other material supplied.	Cess	5295 00
Now made recovery of amount creditable to this /other work	CBT	530 00
Amount paid on this bill Cheque/Cash.	LR	4776 00
5) Balance being unpaid value of work done held in reserve.	Fine	300 00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Ded	25652 00
7) Net amount due to or from Contractor unadjustments items.	Total amount adjusted	
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Contractor's Signature	Cheque	503800 00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW ರಡಿ
ಚೆಲ್ಲಿ ಬೆಂಗಳೂರು ರೂ. 529452/- ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 25652/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 503800/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM 1:3 (Page No. 27, Item No. 5.33, PWDSR 2018-19)	Sqm
2	Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3 (Page No. 143, Item No. 19.1, PWDSR 2018-19)	Cum
3	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications. - 100 mm thick (Approved data rate enclosed)	Sqm
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123)	Cum
	Sub Total	
	GST @ 12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1518.75	88	133650.00	1518.75	133650.00
-	-	-	468.75	100	46875.00	468.75	46875.00
-	-	-	168.75	1600	270000.00	168.75	270000.00
-	-	-	370.00	60	22200.00	370.00	22200.00
					472725.00		472725.00
					56727.00		56727.00
					529452.00		**529452.00**

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.